

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17147-PMM

TOMMY TAM
1608 W. LEESPORT ROAD
LEESPORT PA 19533

Petition Filed Date: 10/21/2017
341 Hearing Date: 12/19/2017
Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/10/2019	\$800.00		05/08/2019	\$350.00		05/28/2019	\$350.00	
08/13/2019	\$950.00	Automatic Pay	09/13/2019	\$950.00	Automatic Pay	10/15/2019	\$950.00	
11/14/2019	\$950.00		12/13/2019	\$950.00		01/13/2020	\$950.00	
02/13/2020	\$950.00		03/13/2020	\$950.00		04/13/2020	\$950.00	
05/13/2020	\$950.00		06/15/2020	\$950.00		07/13/2020	\$950.00	
Total Receipts for the Period: \$12,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BM MANAGER INC TA BERKSHIRE MALL LP »» 007	Unsecured Creditors	\$169,320.79	\$0.00	\$169,320.79
13	SMALL BUSINESS TERM LOANS INC »» 013	Unsecured Creditors	\$21,369.00	\$0.00	\$21,369.00
8	BM MANAGER INC TA BERKSHIRE MALL LP »» 08S	Secured Creditors	\$10,000.00	\$1,351.60	\$8,648.40
8	BM MANAGER INC TA BERKSHIRE MALL LP »» 08U	Unsecured Creditors	\$119,300.29	\$0.00	\$119,300.29
1	ALLY FINANCIAL »» 001	Secured Creditors	\$612.26	\$82.77	\$529.49
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$3,710.92	\$3,710.92	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09S	Secured Creditors	\$11,285.00	\$1,525.27	\$9,759.73
9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$7,805.26	\$0.00	\$7,805.26
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$1,029.58	\$0.00	\$1,029.58
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$1,750.33	\$0.00	\$1,750.33
17	MERRICK BANK »» 017	Unsecured Creditors	\$1,853.91	\$0.00	\$1,853.91
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$1,567.10	\$0.00	\$1,567.10
15	MOMA FUNDING LLC »» 015	Unsecured Creditors	\$1,677.62	\$0.00	\$1,677.62
16	MOMA FUNDING LLC »» 016	Unsecured Creditors	\$1,220.27	\$0.00	\$1,220.27

Chapter 13 Case No. 17-17147-PMM

6	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$901.78	\$901.78	\$0.00
6	PA DEPARTMENT OF REVENUE »» 06S	Secured Creditors	\$5,578.84	\$754.05	\$4,824.79
6	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$116.13	\$0.00	\$116.13
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$689.81	\$0.00	\$689.81
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$970.73	\$0.00	\$970.73
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$451.69	\$0.00	\$451.69
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$642.35	\$86.81	\$555.54
4	VW CREDIT INC »» 004	Secured Creditors	\$978.34	\$0.00	\$978.34
5	VW CREDIT INC »» 005	Secured Creditors	\$11,268.60	\$0.00	\$11,268.60
19	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 019	Attorney Fees	\$6,600.00	\$6,600.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,500.00	Current Monthly Payment:	\$930.00
Paid to Claims:	\$15,013.20	Arrearages:	\$2,200.00
Paid to Trustee:	\$1,486.80	Total Plan Base:	\$43,810.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.